

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 2,36,77,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD Orders - Issued.

FINANCE ( EBS.V ) DEPARTMENT

G.O.Rt.No.: 110

Dated: 20-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

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ORDER:

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD is hereby issued a Budget Release Order for an amount of Rs.2,36,77,000/- (Rupees Two Crores Thirty Six Lakhs Seventy Seven Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Advanced Radiology Services <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> AAO Oo DME HYD <b>Remarks:</b> Adjustment of PD A/c. No.238 of DME									
1	2210-01-110-11-46-280-284	V	62,50	..	..	62,50	..	62,50	..
<b>Scheme Name:</b> RIMS General Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2210-01-110-11-40-010-017	V	87	..	..	87	..	87	..
3	2210-01-110-11-40-010-019	V	1,16	..	..	1,16	..	1,16	..
4	2210-01-110-11-40-020-000	V	1,75	..	..	1,75	..	1,75	..
5	2210-01-110-11-40-130-132	V	1,25	..	..	1,25	..	1,25	..
6	2210-01-110-11-40-130-133	V	7,08	..	..	7,08	..	7,08	..
7	2210-01-110-11-40-130-134	V	12	..	..	12	..	12	..
8	2210-01-110-11-40-140-000	V	8	..	..	8	..	8	..
9	2210-01-110-11-40-300-000	V	41,66	..	..	41,66	..	41,66	..
<b>Scheme Name:</b> RIMS General Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Account of the Contractor									
10	2210-01-110-11-40-260-000	V	45	..	..	45	..	45	..
11	2210-01-110-11-40-280-281	V	10	..	..	10	..	10	..
12	2210-01-110-11-40-500-503	V	75	..	..	75	..	75	..
13	2210-01-110-11-40-510-511	V	25	..	..	25	..	25	..
<b>Scheme Name:</b> RIMS General Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the account of the supplier/P.D.A/c. In case of State Govt.Public Enterprise like APTS/APCO									
14	2210-01-110-11-40-230-000	V	6,41	..	..	6,41	..	6,41	..
15	2210-01-110-11-40-240-000	V	75	..	..	75	..	75	..
<b>Scheme Name:</b> RIMS General Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Bank account of the Service Provider									
16	2210-01-110-11-40-130-131	V	47	..	..	47	..	47	..
<b>Scheme Name:</b> RIMS General Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Direct Credit to the Bank A/c of Employee									
17	2210-01-110-11-40-010-011	V	58,01	..	..	58,01	..	58,01	..
18	2210-01-110-11-40-010-012	V	3,48	..	..	3,48	..	3,48	..
19	2210-01-110-11-40-010-013	V	34,80	..	..	34,80	..	34,80	..
20	2210-01-110-11-40-010-016	V	8,70	..	..	8,70	..	8,70	..
21	2210-01-110-11-40-010-018	V	5,80	..	..	5,80	..	5,80	..
<b>Scheme Name:</b> RIMS General Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> T.A.Bill form- Credit to the Bank Account of Employee/ Travel Agent									
22	2210-01-110-11-40-110-111	V	33	..	..	33	..	33	..
Total			2,36,77	..	..	2,36,77	..	2,36,77	..

The ( HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.Ramakrishna Rao**  
**Special Secretary to Government (IF)**

**To**  
**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**  
**THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD**  
**The Director of Treasuries & Accounts**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General**  
**The Reins(Budget Computers)**  
**The Fin (BG)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**